Annual Report

of the officers of the

TOWN OF BARTLETT

NEW HAMPSHIRE

Property of
THE BUREAU OF GOVERNMENT RESEARCH
University of New Hampshire
Durham, New Hampshire

For the Fiscal Year Ending

JANUARY THIRTY-FIRST

1940

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TOWN OF BARTLETT

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TOWN OFFICERS

Selectmen

JAMES F. DONAHUE WILLIAM J. McDONALD
OTHO R. BURDWOOD

Treasurer

RAYMOND M. CANNELL

Clerk

FRED R. HANSCOM

Tax Collector

WINFIELD S. GEORGE

Road Commissioners

IRVING ABBOTT GEORGE C. CONNORS

Fire Warden

RAYMOND M. CANNELL

Supervisors of Checklist

LEWIS COOK ARCHIE JOHNSON
LEON SANBORN

Moderator

GRANVILLE K. HOWARD

Auditor

E. N. HOWARD

TOWN WARRANT

STATE OF NEW HAMPSHIRE CARROLL SS.

To the inhabitants of the Town of Bartlett in the County of Carroll in said State qualified to vote in town affairs:

You are hereby notified to meet at the town hall in said Bartlett on Tuesday, the twelfth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and to make appropriations for the same.

Article 3. To see if the Town will vote to raise and appropriate the sums of money called for in the budget as prepared by the Selectmen and the Budget Committee.

Article 4. To see if the Town will vote to raise and appropriate the sum of two hundred dollars for blister rust control.

Article 5. To see if the Town will vote to accept State Aid Construction and will vote to raise and appropriate the sum of $1,492.50 for the same.

Article 6. To see if the Town will vote to continue W. P. A. projects, and will vote to raise and appropriate the sum of $1,500.00 for the same.

Article 7. To see if the Town will vote to raise and appropriate the sum of $98.00 as its share of the White Mountains Region Association advertising.

Article 8. To see if the Town will vote to raise and appropriate the sum of $402.00 for business and recreational inducements.

Article 9. To see if the Town will vote to authorize the Selectmen to borrow necessary sums in anticipation of taxes.

Article 10. To see if the Town will vote to authorize the Selectmen to distribute the blank inventories at the time they examine and appraise the property to be taxed.

Article 11. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collector's deeds

Article 12. To see if the Town will vote to raise and appropriate the sum of $125.00, to install a culvert at Kearsarge corner, on the land of Alfred Gardner: agreeable to a petition signed by Alfred Gardner and others.

Article 13. To see if the Town will vote to authorize the Selectmen to negotiate with the State of New Hampshire, or its agencies, to enable them to continue to develop its wood industries..

Article 14. To see if the Town will vote to authorize the Selectmen to borrow money on the credit of the Town, in amounts not to exceed $25,000 for purposes specified in Article No. 13.

Article 15. To see if the Town will vote to authorize the Selectmen to hire on the credit of the Town, if necessary, sufficient amounts to tar such roads as, in their opinion, may require it.

Article 16. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-sixth day of February in the year of our Lord nineteen hundred and forty.

JAMES F. DONAHUE,
WILLIAM J. McDONALD
OTHO R. BURDWOOD
Selectmen of Bartlett

A true copy of Warrant
Attest:

JAMES F. DONAHUE,
WILLIAM J. McDONALD
OTHO R. BURDWOOD
Selectmen of Bartlett

TOWN BUDGET

FISCAL YEAR

February 1, 1940 — January 31, 1941

Town Officers' Salaries		$ 1,137 00
Town Officers' expenses		850 00
Election and Registration		240 00
Expenses Town Hall and Town buildings		50 00
Police Department		30 00
Tramps		50 00
Fire Department		240 73
Blister Rust		200 00
Health Department		25 00
Vital Statistics		25 00
Town Maintenance		1,000 00
General Expenses of Highway Department		200 00
Snow Removal		3,000 00
Libraries		100 00
Town Poor		1,300 00
Old Age Assistance		750 00
Memorial Day		50 00
Soldiers' Aid		200 00
Advertising:		
White Mountains Region Association	$ 98 00	
Eastern Slope Ski Club	200 00	
Town of Bartlett	202 00	
		500 00
Cemeteries		75 00
Interest		600 00

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State Aid Construction	1,492 50
W. P. A.	1,500 00
New Equipment	238 50
Payment on Serial Notes	1,000 00
County Tax	6,502 91
Schools	19,125 00
	$40,481 64

INVENTORY OF THE TOWN OF BARTLETT

Lands and buildings	$885,365 00	
Electric Plant, 1	60,000 00	
Horses, 35	3,020 00	
Oxen, 2	120 00	
Cows, 160	5,920 00	
Other Neat Stock, 28	620 00	
Fowls, 500	500 00	
Gasoline pumps and tanks, 53	5,880 00	
Stock in trade	32,150 00	
Aqueducts	1,000 00	
Mills and Machinery, 3	15,950 00	
(Total valuation		$1,010,525 00
Total exclusive of Soldiers' exemptions and exemption to blind		$995,925 00
Amount of taxes to be committed to collector, including poll taxes and national bank stock taxes		$35,360 16
Average rate per cent of taxation for all purposes		$ 3 45
Amount exempted to soldiers		$13,600 00
Amount exempted to blind		1,000 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town of Bartlett, 1939

Town officers' salaries	$1,147 00
Town officers' expenses	900 00
Election and registration expenses	75 00
Town hall	100 00
Police department	30 00
Fire department	400 00
Blister rust — Moth extermination	200 00
Health department	30 00
Vital statistics	25 00
State Aid construction	1,483 50
Town maintenance	2,000 00
Snow removal	3,000 00
Tramps	50 00
W.P.A.	2,500 00
General expenses of highway department	500 00
New equipment	300 00
Libraries	100 00
Old Age assistance	650 00
Town poor and soldiers' aid	1,950 00
Memorial Day	50 00
Cemeteries	125 00
Interest	600 00
Payments on principal of debt	1,000 00
County tax	5,502 69
School Tax	16,411 00
Advertising (B. & R. inducements)	300 00
Printing audit report of State	

Tax Commission	114 00	
Total Town and School appropriations		$39,543 19
Less Estimated Revenue and Credits:		
Interest and dividend tax	$535 00	
Insurance Tax	38	
Railroad tax	1,900 00	
Savings Bank tax	400 00	
Motor Vehicle Permit fees	1,300 00	
National Forest Reserve	450 00	
		4,585 38
		$34,957 81
Plus overlay		402 35
Net amount to be raised by taxation		$35,360 16
Less poll taxes	$1,000 00	
National Bank Stock taxes	75	
		1,000 75
Amount to be raised by property taxes on which town tax rate is figured		$34,359 41

Tax rate, $3.45

TAXES TO BE COMMITTED TO COLLECTOR

Property taxes	$34,359 41	
Poll taxes	1,000 00	
National Bank Stock taxes	75	
Total taxes to be committed to collector		$35,360 16

J. F. DONAHUE
W. J. McDONALD
O. R. BURDWOOD
Selectmen of Bartlett

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE FISCAL YEAR ENDING JANUARY 31, 1940

	Appropriation	Expenditure
Town officers' salaries	$1,147 00	$1,137 00
Town Officers' expenses	900 00	777 71
Election and registration expenses	75 00	96 00
Town hall and buildings	100 00	463 60
Police department	30 00	86 15
Tramps	50 00	59 15
Fire department	400 00	240 73
Blister rust	200 00	200 00
Health department	30 00	47 18
Vital statistics	25 00	26 05
State Aid construction	1,483 50	2,550 42
Town maintenance	2,000 00	2,553 83
Snow removal	3,000 00	4,508 12
WPA	2,500 00	2,202 46
General expenses of highway department	500 00	321 64
New equipment	300 00	* 285 00
Libraries	100 00	100 00
Old age assistance	650 00	750 78
Town poor	1,900 00	1,287 01
Soldiers' Aid	50 00	235 00
Memorial Day	50 00	50 00
Cemeteries	125 00	166 40
Interest	600 00	644 58

Payments on Principal of debt.	1,000 00	1,000 00
County tax	5,502 69	5,502 69
School tax	16,411 00	19,641 40
Advertising	300 00	298 00
Printing Audit Report	114 00	113 95
Total town and school appropriations	$39,543 19	$45,344 85

*See plow under Snow Removal

FINANCIAL REPORT

BALANCE SHEET
Fiscal Year Ending January 31, 1940

ASSETS

Cash in hands of treasurer	$3,738 89	
Accounts Due to the Town:		
Due from State:		
Joint Highway Construction accounts, unexpended bal- in state treasury	50 87	
Due from County:		
Tar	77 00	
Chloride	20 54	
Unredeemed Taxes:		
Levy of 1937	40 80	
Uncollected Taxes:		
Levy of 1939	7,362 56	
Total Assets		$11,290 66
Excess of liabilities over assets (net debt)		13,485 64
Grand Total		$24,776 30

Net Debt—January 31, 1939	$10,872 01
Net Debt—January 31, 1940	13,485 64
Increase of Debt	2,613 63

State purpose for which debt was created: Bridges and Schools

LIABILITIES

Accounts Owed by the Town:		
Due to School Districts:		
Balance of appropriation	4,000 00	
State and Town Joint Highway Construction Accounts:		
Unexpended balance in State treasury	50 87	
Unexpended balance in Town Treasury	25 43	
Outstanding Temporary Loans in Anticipation of Taxes:		
North Conway Bank, 8/15/40	5,000 00	
North Conway Bank, 4/25/40	3,000 00	
Horne Co., Hartford, 6/15/40	5,000 00	
Long Term Notes Outstanding:		
Old Bridges notes	2,700 00	
Bonds Outstanding:		
Serial Notes—2½%, $1,000.00 due October 1, 1940-44 new Glen bridge	5,000 00	
Total Liabilities		$24,776 30
Grand Total		$24,776 30

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:			
Total taxes committed to collector, 1939	$35,672 20		
Less discounts and abatements, 1939	181 69		
Less uncollected, 1939	7,362 56		
Property taxes, current year, actually collected		27,090 89	
Poll taxes, current year, actually collected		1,218 00	
National Bank Stock taxes		75	
Total of current year's collections			28,309 64
Property and poll taxes, previous years, actually collected			7,388 83
Tax sales redemeed			500 40
From State:			
Rebate on State, P.W.A., Glen Bridge			97 50
Interest and dividend tax			516 14
Insurance tax			38
Railroad tax			1,729 17
Savings bank tax			476 21
Rebate—Blister Rust, 1938			23
Fighting forest fires			5 85
From Local Sources, Except Taxes:			
Dog licenses			134 40
Registration of motor vehicles, 1939 permits			1,354 11

Registration of motor vehicles, 1940 permits	63 13
National forest reserve	276 06
Selectmen to Treasurer for bank charge	25
Total Current Revenue Receipts	$40,852 30
Receipts Other Than Current Revenue:	
Temporary loans in anticipation of taxes during year	29,671 53
Repayment by School district	7,033 64
1938 Check, surplus	54 06
Total Receipts Other Than Current Revenue	$36,759 23
Total Receipts from All Sources	$77,611 53
Cash on hand February 1, 1939	6,650 23
Grand Total	$84,261 76

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town Officers' salaries	$1,137 00	
Town Officers' expenses	777 71	
Election and registration expenses	96 00	
Expenses town hall and other town buildings	463 60	
Protection of Persons and Property:		
Police department, including care of tramps	145 30	
Fire department, including forest fires	240 73	

Moth extermination — Blister Rust and corn borer, $12.00		212 00
Bounties		2 40
Health:		
Health department		47 18
Vital Statistics		26 05
Highways and Bridges:		
Hurricane and Flood		622 72
Town Maintenance:		
Summer	$2,553 83	
Winter	4,508 12	
		7,061 95
General Expenses of Highway department		321 64
Libraries:		
Libraries		100 00
Public Welfare:		
Old age assistance		750 58
Town poor		1,287 01
Wood job		192 00
Patriotic Purposes:		
Aid to G. A. R. Memorial Day exercises		50 00
Aid to soldiers and their families		235 00
Recreation:		
Eastern Slope Ski Club	$200 00	
White Mts. Ass'n.	98 00	
		298 00
Public Service Enterprises:		
Printing town audit		113 95
Cemeteries, including hearse hire		166 40
Unclassified:		
Tax sales costs		33 60

Motor Vehicle costs		104 50	
Deeds and reports		18 12	
Taxes bought by town		364 72	
Abatements:			
1938	42 60		
1939	181 69		
		224 29	
Total Current Maintenance expenses			$15,092 65
Interest			
Paid on temporary loans in anticipation of taxes		359 58	
Paid on long term notes		135 00	
Paid on bonded debt		150 00	
Total Interest Payments			644 58
Outlay for New Construction and Permanent Improvements:			
Highways and Bridges—State Aid construction		$2,550 42	
W P A		2,202 46	
Highways and Bridges—PWA Bridge		37 00	
Overpass		20 00	
New Equipment (see Snow Removal)			
Total Outlay Payments:			4,809 88
Indebtedness:			
Payments on temporary loans in anticipation of taxes		33,831 42	
Payments to Treasurer, bank			
Payments on bonded debt		1,000 00	
charge		25	
Total Indebtedness payments			34,831 67
Payments to Other Governmental Divisions:			

Taxes paid to County	5,502 69	
Payments to School Districts	19,641 40	
Total Payments to Other Governmental Divisions		25,144 09
Total payments for all purposes		$80,522 87
Cash on hand January 31, 1940		3,738 89
Grand Total		$84,261 76

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	$12,000 00
Furniture and equipment	500 00
Highway Department:	
Equipment	600 00
Materials and supplies	200 00
All land and buildings acquired through Tax Collector's deeds	
Three lot of land	450 00
Three lots of Land	450 00
Land and buildings deeded to town	3,500 00
Total	$17,250 00

TOWN CLERK'S REPORT

FEBRUARY 1, 1939 — JANUARY 31, 1940

1939 Motor Vehicle permits issued	$1,354 11	
1940 Motor Vehicle permits issued	63 13	
		$1,417 24

Dog licenses issued	134 40
	$1,551 64
Total remittances to treasurer	$1,551 64

F. R. HANSCOM,
Town Clerk

TAX COLLECTOR'S REPORT

FEBRUARY 1, 1939 — JANUARY 31, 1940

Items charged to Collector:		
Amount of warrant	$35,360 16	
Amount of added taxes	312 20	
Total Warrant		$35,672 20
Items credited to Collector:		
Remittances to treasurer	$28,127 95	
Abatements	181 69	
Uncollected taxes	7,362 56	
Total credits		$35,672 20
Taxes previous years, collected		7,889 23

W. S. GEORGE,
Tax Collector

TREASURER'S REPORT

Report of Raymond M. Cannell for the year ending January 31, 1940.

Balance in treasury, Jan. 31, 1939	$6,650 23	
Bank surplus	54 06	
National Forest Reserve	276 06	
Motor vehicles permits	1,417 24	
Dog licenses	134 40	
State Forestry (fire rebate)	5 85	
State Forestry (blister rust rebate)	23	
Short Term Notes	29,671 53	
Bartlett School district	7,033 64	
State—P.W.A. bridge reimbursement	97 50	
Bank charge repayment	25	
Insurance tax	38	
Railroad Tax	1,729 17	
Savings Bank tax	476 21	
Interest and Dividends tax	516 14	
Taxes, 1935	20 00	
Taxes, 1937	480 40	
Taxes, 1938	7,388 83	
Taxes, 1939	28,309 64	
		$84,261 76
Total payments	$80,522 87	
Cash on hand January 31, 1940	3,738 89	
		$84,261 76

RAYMOND M. CANNELL,
Town Treasurer

TOWN OFFICERS' SALARIES

O. R. Burdwood, selectman	$200 00
J. F. Donahue, selectman	250 00
W. J. McDonald, selectman	200 00
R. M. Cannell, treasurer	65 00
F. R. Hanscom, town clerk	50 00
W. S. George tax collector	350 00
G. K. Howard, moderator	12 00
E. N. Howard, auditor	10 00
	$1,137 00

TOWN OFFICERS' EXPENSES

O. R. Burdwood, expenses	$ 98 05
F. R. Hanscom, auto manual and postage	4 44
J. A. MacDonald, services	20 00
Telephone	118 42
C. Merrill, services as auditor	15 00
W. J. McDonald, expenses	139 00
United States Post Office, stamped envelopes	16 92
J. F. Donahue, expenses	72 75
Reporter Press, printing	158 52
E. C. Eastman, supplies	43 03
G. Conners, road agent's conference	5 00
W. S. George, collector's expenses	25 00
Wheeler & Clark, supplies	1 58
Wm. Pitman, bonds, treasurer and tax collector	50 00
	$777 71

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ELECTION AND REGISTRATION

Madeline Abbott, ballot clerk	$ 4 00	
L. Cook, supervisor,	32 00	
S. Currie, ballot clerk	4 00	
L. Sanborn, supervisor	32 00	
A. Johnson, supervisor	20 00	
F. Butland, ballot clerk	4 00	
		$ 96 00

TOWN HALL AND BUILDINGS

H. Ludgate, wiring	$ 78 64	
E. Garland, labor, wiring	18 00	
E. Colford, labor	4 00	
Public Service of N. H., electric supplies	3 40	
Mosler Safe Co., town clerk's safe	270 00	
C. McGraw, hauling safe	5 40	
A. D. Davis, insurance on town property	35 00	
F. R. Hanscom, supplies	2 28	
Wm. Pitman, insurance	46 88	
		$ 463 60

FIRE DEPARTMENT

R. M. Cannell, forest fires	$ 11 70	
Bartlett Fire Precinct, Hilltown	29 90	
R. M. Cannell, freight on fire equipment	3 76	
North Conway Fire Dept., fires Caddy House, Jackson Road North House, Intervale	174 50	
Treasurer, N. H., town's share		

of equipment	20 87	
		$240 73

OLD AGE ASSISTANCE

January 1, 1939 to December 31, 1939

Total amount paid	$3,003 12	
Town paid	750 78	
		$750 78

LIBRARIES

Paid Bartlett Library 1939 appropriation	$100 00	
		$100 00

P.W.A. BRIDGE

Expenditures		
Arthur Greene, legal fee	$ 2 00	
J. F. Donahue, Concord conference	20 00	
Carroll Rogers, travel allowance	15 00	
		$ 37 00
Receipts		
Rebate	$97 50	
		$ 97 50

STATEMENT OF BONDED DEBT

Town of Bartlett, January 31, 1940

Showing annual maturities of outstanding long term notes

P.W.A. Bridge Construction—
(Serial Notes) 1938 2½%

1940	1,000 00	
1941	1,000 00	
1942	1,000 00	
1943	1,000 00	
1944	1,000 00	
Total		$5,000 00

1939 note due October 1, 1939, $1,000.00, paid on that date.

HEALTH DEPARTMENT

S. Currie	$ 2 00	
H. E. Cole, Health officer's salary	25 00	
J. Leighton, commitment to State Hospital	20 18	
		$ 47 18

UNCLASSIFIED

K. S. Carter, Deeds and legal reports	$ 18 12	
O. R. Burdwood, bounties	2 40	
W. S. George taxes bought by town	364 72	
W. S. George, costs of tax sales	33 60	
F. R. Hanscom, motor vehicle costs	104 50	
		$ 523 34

VITAL STATISTICS

L. C. Hill, Conway town clerk	$ 8 50
Drs. G. H. & J. Z. Shedd, reports	1 25

F. R. Hanscom, reports	16 30	
		$26 05

OVERPASS

J. F. Donahue, conference	$ 20 00	
		20 00

BARTLETT SCHOOL DISTRICT

Selectmen's Financial Report
February 1, 1940

Dr.		
1936 balance	$ 7,096 00	
1939-40 appropriation	16,411 00	
1939-40 dog tax	134 40	
		$23,641 40
Cr.		
1936 balance	$7,096 00	
1939-40 appropriation	12,411 00	
1939-40 dog tax	134 40	
		19,641 40
Balance due schools		$4,000 00

POLICE DEPARTMENT

Deputy Sheriff Dinsmore	$ 12 60
George L. Knight, constable's services	11 00
A. Johnson, constable's bond	10 00
F. Washburn, constable services	15 00
County for Dep. Sheriff services	2 25

H. L. Mead, services, dog constable	35 00	
		86 15

TRAMPS

Garland Bros.	$ 3 10	
J. F. Donahue	11 75	
Dan Martin	19 00	
Mrs. Burdwood	6 65	
G. K. Howard	3 10	
Gladys Aldridge	1 50	
F. R. Hanscom	7 25	
George Robertson	6 80	
		$ 59 15
Total		$ 145 30

BLISTER RUST

Crew cost	199 20	
Foreman cost	50 00	
		$249 20
Received from town	200 00	
Expended from town funds	199 20	
Balance due town	80	
Area covered		548 acres
Currant and gooseberry bushes destroyed		1806
Number of local men employed		7

TOWN AUDIT

Expenses

Lena M. Minot	
600 Mimeographed copies of State audit	97 55
600 Clasp envelopes at $1.90 per	

hundred	11 40	
Folding copies of audit	5 00	
Total cost of Town Audit		$113 95

CEMETERIES

Frank Conley, Intervale	$ 28 00	
Francis Butland, Intervale	9 60	
George Conners, village	44 40	
Stanley Currie, village	2 40	
J. McKiel, village	42 00	
Thomas McGraw, Glen	40 00	
		$ 166 40

CAMPAIGN AGAINST CORN BORER

Mailing and distribution of regulations and instructions	12 00
Paid to O. R. Burdwood (included in Town Officers' Expenses)	

TOWN POOR

R. M. Cannell, wood	$ 8 00
Treasurer, United States, stumpage	12 50
J. F. Donahue, groceries	205 72
J. F. Donahue, transportation to hospital	25 00
G. K. Howard, groceries	69 91
E. M. Lane, board and care case, adult	260 00
Lorenzo Savard, night attendant	5 00
F. R. Hanscom, groceries	163 69
Wilma Harriman, board and care child	16 17

Walter Chandler, milk	9 50	
F. S. Allard, groceries	60 12	
R. J. Marvel, medical	2 00	
George Connors, transportation to hospital	7 35	
Jennie Fiske, transportation to hospital	5 00	
C. Thoms, transportation to hospital	7 50	
Carroll County Hospital	25 75	
Memorial Hospital	204 52	
N. H. Cancer Commission, town's share	65 05	
G. C. Stone, medicine	4 40	
J. C. Abbott, milk b & c case	3 00	
Farrington Market, groceries b & c case	11 00	
Labnon Bros., clothes, b & c case	2 83	
Violet Hagar, board and care child	20 00	
Clinic Hospital	93 00	
Total		$1,287 01

SOLDIERS' AID

North Conway Loan & Banking Co., rent	$100 00	
J. F. Donahue, groceries	116 00	
Dr. R. J. Marvel, eye examination and glasses	19 00	
		$235 00

GENERAL EXPENSES HIGHWAY DEPARTMENT

Ray Equipment Co., part payment, grader	$ 150 00	
F. Hill, labor	28 80	
E. Hill, labor	8 40	
S. Mead, foreman	57 24	
Eben Garland, labor	22 40	
S. Currie, labor	3 00	
H. Sartwell, labor	14 40	
A. Ainsworth, Jr., labor	5 60	
C. Whitcher, labor,	5 60	
Paul Knight, labor	5 60	
P. Seibert, labor	5 60	
J. F. Donahue, supplies	9 00	
Dinsmore Garage, road scraper	6 00	
		$321 64

PARKMAN DROWN CEMETERY FUND

Deposited in the Somersworth Savings Bank, May 15, 1933	$500 00	
Interest to November 26, 1936	52 14	
		$552 14
November 26, 1936, interest withdrawn from Somersworth Bank and deposited in North Conway Loan and Banking Co.	$52 14	
December 21, 1939, balance		$ 44 19

BARTLETT WOOD JOB

To provide work for citizens of the Town:

Expenditures:

Treasurer of the United States, stumpage	$100 00	
Preliminary labor, pay roll,	92 00	
		$192 00

OVERPASS

J. F. Donahue, Concord conference	$20 00

W P A PROJECT

INTERVALE SLOPE

E. Belmont, Foreman

A. Johnson, transportation	87 00
Clifton McGraw, truck	4 80
A. Ainsworth, truck	19 20
Talbot, Brooks & Ayer, supplies	16 90
Conway Supply Co.	107 00
Guy Smith, team	12 00
J. F. Donahue, supplies	7 50
H. Boxstein, lot of used tools	48 00
Irving Abbott, horse	4 00

DUNDEE BRIDGE

INTERVALE SLOPE

TOWLE ROAD

S. C. Mead, Foreman

S. C. Mead, foreman	$ 48 17
Clifton McGraw, truck	10 00
H. Peters, labor	98 35
F. Pickering, labor	12 60
R. Gile, labor	18 55
V. Towle, labor	19 60
W. Davis, labor	2 80
F. Hill, labor	15 75
H. Sartwell, labor	16 80

R. Gile, labor	5 60
J Oliver, truck	76 80
Conway Supply Co.	118 20
F. R. Hanscom, supplies	27 48
Dan. Dinsmore, sharpening tools	32 10

WPA TOWN ROADS

George Connors, Foreman

George Connors, foreman	$ 86 80
Chester McGraw, truck	114 00
Everett Ward, truck	79 20
Linden Hayes, truck	90 00
P. LaFlamme, labor	20 40
E. Perry, labor	17 60
R. Lobdell, labor	9 60
W. Scribner, labor	9 60
F. McCann, labor	1 50
J. McKeil, gravel	5 60
E. Merrill, gravel	21 75
C. Thompson, gravel	11 53
Arnold Chase, labor	16 80
C. Connor, labor	11 20
Earl Chase, labor	15 40
H. Ellis, labor	11 20
A. Taplin, labor	18 20
A. Glendenning, labor	16 80
A. Henry, labor	14 00
E. Henry, labor	19 60
C. Monahan, labor	18 20
A. Ainsworth, truck	28 80
J. Logue, labor	8 40
Harold Ainsworth, labor	8 40
E. Colford, labor	14 00
Ray Tripp, labor	11 20
G. Hayes, labor	8 40
M. Monahan, labor	11 20

Milton Colford, labor	11 20
Theodore Meserve, labor	11 20
George Lane, labor	14 00
A. Johnson, labor	8 40
Lester Meserve, labor	8 40
Frank Meserve, labor	5 60
M. Maffitt, labor	5 60

INTERVALE SLOPE

G. Connors, Foreman

G. Connors, foreman	28 00
G. Hayes, labor	16 00
E. Clemons, labor	16 00
C. Monahan, labor	16 00
F. Garland, labor	3 20
L. Meserve, labor	16 00
C. Mills, labor	12 80
A. Tanner, labor	12 80
F. Stewart, labor	9 60
H Sartwell, labor	15 60
F. Hill, labor	11 20

GENERAL

G C. Foster, gas and oil	18 95
J. F. Donahue, supplies	22 50
J. F. Donahue, travel	144 90
A Johnson, hauling tools	6 00
E. Moody, gas	2 30
Berger Culvert Co, culverts	233 91
F. R. Hanscom, supplies	28 25
Dr. Marvel, accidents	10 00
G K. Howard, supplies	5 47
Total	$2,202 46

SUMMARY OF WPA PROJECTS

WPA labor	$9,012 00	
Town labor and equipment	2,202 46	
Total		$11,214 46
Town's contribution		2,202 46

HURRICANE AND FLOOD

Chester McGraw, truck	$ 17 42	
Clifton McGraw, truck	16 08	
Frank Garland, truck	22 11	
Garland Bros., truck	8 96	
John Oliver, truck	13 40	
Ernest Merrill, gravel	51 75	
B. Gore, labor and material	8 00	
J. F. Donahue, travel	16 00	
T. Malloy, shovel	224 00	
A. Ainsworth, truck	32 40	
W. Stanton, horse	6 40	
M. Monahan, labor	12 80	
A. Ainsworth, Jr., labor	11 20	
M. Colford, labor	11 20	
F. Hill, labor	1 60	
W. Allen, labor	1 60	
Grover Hayes, labor	9 60	
E. Belmont, labor	9 60	
Orin Cook, labor	9 60	
A. Taplin, labor	9 60	
Ed. Ainsworth, labor	1 60	
Ray Tripp, labor	9 60	
E. Merrill, trees	84 00	
G. K. Howard, supplies	3 25	
Littleton Hardware Co., supplies	9 72	
W. Stanton, chain rental	2 03	
Lulu Wilson, gravel	19 20	
Total		$622 72

BREAKWATER JOB

State Caption—Town Road Flood

State aid granted to town spending ⅛ of 1% of its valuation in Hurricane and Flood work.

Town of Bartlett quota was $1,237 38

From 9-24-38 to 5-29-39, the State credited the Town with $787.59 towards this amount.

The balance, amounting to 449.80 was worked out during the job and is included in the Hurricane and Flood statement

State Road Flood

	State	Town	Total
Apportionment	$1,246 41	$1,237 39	$2,483 80
Expenditures	1,246.41	1,237 39	2,483 80

TOWN MAINTENANCE

George Connors, Road Commissioner

(Uppper Bartlett District)

S. Trecarten, labor	$ 5 60
H. Greenwood, labor	8 00
L. Bowen, labor	5 60
Arnold Chase, labor	3 20
Garland Bros., truck	85 20
P Butterfield, labor	42 40
Merton Ward, labor	30 80
Ralph Clemons, labor	6 40
Chester McGraw, labor	3 20
Chester McGraw, truck	148 80
Wm. Ainsworth, labor	80
G. K. Howard, supplies	1 96
J. Logue, labor	8 40
H. Ainsworth, labor	8 40
Archie Ainsworth, gravel	13 50
E. Ward, truck	42 60
Archie Ainsworth, truck	106 20
G. Hayes, labor	3 20
A. Taplin, labor	6 80
E. Henry, labor	10 00

G. Colford, labor	3 20
F. Stewart, labor	46 00
R. Lobdell, labor	6 40
E. Belmont, labor	6 80
G. Lane, labor	7 60
L. Hayes, labor	4 80
Clifton McGraw, truck	9 60
L. Hayes, truck	17 40
O. Cook, labor	15 80
P. LaFlamme, labor	4 80
C. Whitcher, labor	11 60
Earl Chase, labor	2 80
C. Monahan, labor	1 60
E. Perry, labor	1 60
R. Hutchins, labor	9 60
E. Colford, labor	1 60
E. Ward, gravel	2 85
N. Monahan, gravel	6 15
E. & L. Wilson, gravel	5 10
Arthur Chase, labor	32 00
James Lane, labor	21 20
C. Connor, labor	17 60
M. Bowie, labor	17 60
M. Maffitt, labor	2 40
Wm. Marcou, labor	6 80
J. Burke, sharpening tools	4 80
George Conners, bank charges	8 02
Albinus Nealley, labor	3 60
Gordon Nealley, labor	3 60
V. Langill, labor	3 60
H. Burke, labor	3 60
George Conners, foreman	243 25
Ed. Ainsworth, labor	6 20
George Knight, labor	9 40
E. Theriault, labor	7 60
W. Scribner, labor	9 40
G. Hayes, truck	6 00

Vulcan Steel Corporation, supplies	27	10
W. Yates, lumber	2	54
Arthur Henry, labor	1	60
		$1,144 27

Irving Abbott, Road Commissioner

(Glen and Lower Bartlett District)

Virgil Abbott, labor	$ 12 80
G. Towle, labor	38 00
J. Eastman, tools	70
R. Gile, labor	31 60
Wm. Howard, truck	120 00
J. E. Parker, labor	7 20
Seth Towle, labor	3 20
S. Dousza, labor	1 60
H. Peters, labor	25 20
Everett Towle, labor	17 20
Clifton McGraw, truck	118 80
G. Gile, labor	1 60
G. Garland, Jr., labor	4 80
L. Trefery, labor	20 40
R. Nute, labor	16 00
H. Hill, labor	16 00
A. Sterling, labor	19 20
Charles Grant, labor	19 20
C. Hewey, labor	33 60
T. McGraw, truck	64 00
L. Howard, gravel	30 75
W. Locke, labor	6 40
J. Oliver,, truck	38 40
N. MacDonald, labor	3 20
H. Fall, labor	12 80
H. Garland, labor	8 00
W. Gallant, labor	1 60

Lawrence Garland, labor	9 60	
Gus Butland, labor	9 60	
V. Towle, labor	4 80	
A. Tanner, labor	3 20	
L. Hill, labor	3 20	
M. Colson, labor	3 20	
R. Chandler, labor	3 20	
W. Kittredge, gravel	4 40	
E. McInnis, truck	226 80	
Irving Abbott, foreman	231 35	
Elwood Hill, labor	7 20	
A. Allen, labor	3 20	
Alex. MacDonald, truck	6 40	
R. M. Cannell, truck	11 40	
Diamond Match Co., cement	3 00	
		$1,202 80

GENERAL EXPENSES

Solvay Sales Corporation, chloride	96 00	
W. L. Blake, tools	29 75	
State Highway Department road oil	75 12	
G. K. Howard, supplies	25	
F. R. Hanscom, supplies	5 64	
		$ 206 76
Total		$ 2,553 83

STATE AID CONSTRUCTION

WORCESTER ROAD

Pay Rolls

L. Brooks	$ 27 00
T. McGraw, special labor	5 40

A. Glendenning, labor		14 40
R. Glendenning, labor		14 40
V. Towle, labor		111 20
G. Gile, labor		75 20
H. Wells, labor		14 40
A. Ethier, labor		5 60
C. Hewey, labor		3 60
G. Conners, labor		134 50
A. Allen, labor		22 00
C. Whitcher, labor		17 60
A. Burdwood, labor		8 00
Arthur Chase, labor		8 00
F. Stewart, labor		138 80
H. Garland, labor		22 00
Conway Supply Co., supplies		108 50
Bethlehem Shovel Co.		822 00
A. Ainsworth, truck		186 80
L. Hayes, truck		181 00
A. MacDonald, truck		298 35
F. Huntley, foreman		
Wages	194 40	
Mileage	61 40	
		255 80
M. Kay, time keeper		
Wages	$125 00	
Mileage	99 50	
		224 50
M. Colford, labor		86 40
E. Belmont, labor		16 40
A. Ainsworth, Jr., labor		8 40
F. Meserve, labor		95 80
A. Taplin, labor		34 40
W. Sterling, labor		101 20
A. Chesley, labor		35 20
R. Tripp, labor		101 20

O. Cook, labor	58 80
R. Hutchins, labor	9 60
Lawrence Garland, labor	90 80
M. Colson, labor	8 00
A. Kimball, labor	61 60
H. C. Sanborn, labor	76 00
H. Fall, labor	24 00
H. Sinclair, sand	8 60
H. Sartwell, labor	70 80
F. Pickering, labor	38 80
F. Hill, labor	106 00
G. K. Howard, supplies	3 60
Roland Bean, supplies	11 04
G. W. Morton Co., machine	109 65
R. Gile, labor	24 00
M. Ward, labor	73 40
N. C. Water Precinct	14 13
J. Eastman, repairs	5 25
E. McInnis, truck	172 60
E. Ward, truck	200 70
Grover Hayes, labor	18 80
M. Monahan, labor	19 60
J. F. Donahue, supplies	2 63
A. G. Reid, bill	9 50
J. Everson, bill	4 45
W. F. Boynton, bill	5 10
State of N. H., grader and roller	83 50
Wm. Howard, truck	99 85
J. Oliver, truck	73 45
A. Gaudette, truck	76 05
C. Hewey, truck	76 05
H. Kelley, truck	57 85
E. March, truck	22 75
R. Meserve, truck	49 40
Lyman Garland, truck	22 75
F. Dinsmore, truck	19 50

Bert Monroe, roller and grader	144 70	
Linus Howard, gravel	199 80	
Dr. G. H. Shedd, accidents	7 00	
Dan. Monroe, bill	6 80	
E. M. Warren, bill	2 25	
Irving Abbott, mason	38 40	
J. J. Langway, driver	4 50	
Littleton Hardware Co.	1 00	
Diamond Match Co., bill	10 50	
Gofkauf, bill	1 15	
E. H. Downs, bill	4 35	
Lisbon Village District, water cart	10 00	
A. Tanner, labor	6 40	
F. E. Garland, labor	14 00	
Total		$5,437 50

STATE AID CONSTRUCTION

Worcester Road

FINANCIAL STATEMENT

	State	Town	Total
2/1/39 Balance	$ 184 70	$ 92 35	$ 277 05
5/4/39 Apportionment	2,966 00	1,483 50	4,449 50
	$ 3,150 70	$1,575 85	$4,726 55
10/19/39 Apportionment	714 00	1,000 00	1,714 00
Totals	$3,864 70	$2,575 85	$6,440 55

Expenditures

Pay rolls	$ 5,437 50
Materials and equipment	926 75
Total expenditures	$6,364 25

Total joint fund		$6,440 55
Total expenditures		6,364 25
Total joint balance		76 30
State balance	$50 87	
Town balance	25 43	
Net cost to Town		$2,550 42

SNOW REMOVAL

L. Hayes, plowing	$479 28
E. Dinsmore, repairs	92 20
Preston Burke, labor	21 20
Ed. Ainsworth, labor	3 20
Alton Nealley, labor	28 80
William Ainsworth, labor	23 60
John Moody, labor	7 60
L. Bailey, labor	2 00
E. N. Howard, supplies	6 98
W. Trecarten, labor	7 20
L. Hayes, repairs	23 03
Gordon Nealley, labor	11 20
Otis Stonehouse, labor	3 20
E. Ainsworth, truck sand	12 00
G. Colford, labor	4 80
Irving Abbott, sanding	102 75
Win Howard, sanding	356 80
H. Sinclair, sand	30 00
N. MacDonald, labor	28 80
A. MacDonald, labor	6 40
W. Howard, labor	2 40
H. Fall, labor	9 60
N. MacDonald, truck	33 20
G. Gile, labor	5 20
E. Towle, labor	10 40
V. Abbott, labor	15 60
Chester McGraw, plowing	285 40

H. Ellis, labor	21 20
M. Moody, labor	5 20
F. Ward, sand	7 50
R. Hutchins, labor	31 40
Wm. Hamel, labor	2 80
S. Currie, labor	8 80
Sam Caddick, plowing	49 75
Clifton McGraw, plowing	552 91
A. Ainsworth, truck	88 80
H. Ainsworth, labor	3 20
Ernest Colford, labor	8 00
Carroll McGraw, tractor	158 22
Carroll McGraw, repairs	132 75
J. Eastman, repairs	3 25
J. H. Mead & Son, gas and oil	67 85
O. R. Burdwood, express on plow	1 27
Lyndolph Bailey, plowing	187 95
J. Oliver, truck	10 50
H. J. Matthews, storage of plow	60 00
Solvay Sales Corporation, chloride	96 00
Casellini-Venable Co., bal. on plow, $285.00; plow parts $191.62	476 62
W. L. Blake Co., supplies	16 60
N. H. Highway Garage, chloride	53 76
G. W. Morton Co., repairs	61 19
H. Peters, labor	3 20
J. E. Parker, labor	4 00
W. Sterling, labor	4 80
S. Rouillard, labor	4 80
Don Sterling, labor	3 20
F. Stillings, labor	4 80
G. Towle, labor	5 20
F. Streeter, labor	4 80
T. McGraw, labor	4 80
T. Meserve, labor	1 60

L. Trefrey, labor	1 60
C. Hewey, labor	4 80
F. Meserve, labor	1 60
C. Nelson, labor	1 60
A. MacDonald, truck	19 20
E. McInnis, truck	6 00
H. Sinclair, sand	7 00
T. McGraw, truck	9 60
E. Bean	9 60
F. R. Hanscom, supplies	2 70
G. Connors, foreman, sanding	67 70
A. Glendenning, labor	8 00
M. Maffitt, labor	8 00
C. Monahan, labor	12 80
R. Tripp, labor	2 00
G. Hayes, truck	28 80
E. Ward, truck	34 80
G. Hayes, labor	7 60
F. Stewart, labor	10 80
E. Clemons, labor	10 80
A. Tanner, labor	10 80
S. Smearer, labor	10 80
J. Logue, labor	3 20
Jennie Dorsett, sand	16 80
C. Whitcher, labor	3 60
G. Connors, bank charges	2 00
B. Gore, labor	10 40
L. Meserve, labor	10 40
Clark-Wilcox, supplies	121 58
Town of Conway, plowing Kearsarge	277 40
E. Bemis, plowing	13 50
L. Washburn, labor	3 20
V. Langill, labor	6 40
State Highway Garage, tire	

for sander	3 48
	$4,508 12

AUDITOR'S CERTIFICATE

To Selectmen of Towwn of Bartlett, N. H.;

I hereby certify that I have examined the books of the Clerk, Tax Collector, Treasurer, and Selectmen of the Town of Bartlett for the fiscal year ending January 31, 1940 and find the correct vouchers on file for the financial transactions thereof, with actual cash balance available at Bank as of February 28, 1940, called for on town books.

Signed,
ELMER N. HOWARD,
Auditor Town of Bartlett

March 1, 1940.

REPORT OF LIBRARIAN

BARTLETT PUBLIC LIBRARY

Balance Feb. 1939	33 96
Received from town	100 00
Received from precinct	100 00
	$233 96

PAID

James Briggs	$ 6 40
Hunting & Co.	23 48
Mrs. Pariseau	2 25
Rawson, sign	5 00
Sawing wood	1 50
Librarian	26 00
F. J. Barnard & Co.	78
N. E. News Co.	28 77

Lumber and other supplies	11 25	
Books and supplies	24 98	
Gaylord	27 90	
Loring, Short and Harmon	16 26	
Labor (wood, snow, etc.)	3 25	
Stove pipe	1 50	
American Library Ass'n.	3 00	
Wyatt & Co.	2 00	
		$184 32
Balance, Feb. 1940		49 64

FRED L. GARLAND,
Treasurer

Circulation from April 1st, 1939 to February 1st, 1940.

Fiction: Adult 1856 Juvenile 1181
Non-Fiction, 265
Registered borrowers, 281
Non-resident borrowers, 21
Number of volumes purchased during year, 57.
Number of volumes owned, 1475.

HAZEL L. AMADON,
Librarian.

BARTLETT VILLAGE FIRE PRECINCT

TREASURER'S REPORT

Balance on hand Feb. 1st, 1939	$ 281 93	
Received from F. H. Washburn, collector	2,111 61	
		$2,393 54
Total orders paid	$1,861 99	
On hand Feb. 1st, 1940	531 55	
		$2,393 54

G. K. HOWARD,
Treasurer

COMMISSIONER'S REPORT

WATER DEPARTMENT

Gross Receipts

From M. C. R. R. Co.	1,000 00	
From domestic rates	1,068 61	
		$2,068 61

Maintenance

Freight and express	$ 2 56
Postage	1 72
Cleaning screens	16 00
Repairs on pipe lines	35 25
Cleaning reservoirs	111 03
Repairs on service box finder	2 60
Tools	2 70
H. E. Cole, salary as commissioner	25 00
E. W. Ward, salary as commissioner	25 00

F. H. Washburn, salary as commissioner	25 00	
		$ 246 86

STREET DEPARTMENT

Street lights	$636 00	
Balance on tar for sidewalks, 1938	1 68	
		$ 637 68
Paid from earnings of Water Department		$ 637 68

FIRE DEPARTMENT

Cleaning hydrants of snow	$ 42 80	
Repairs on fire alarm	5 40	
Firemen's salaries	130 00	
Hose and supplies	152 93	
Express	3 72	
		$ 334 85
Paid from earnings of Water Department		$ 334 85

STOCK DEPARTMENT

Debit

On hand Feb .1st, 1939	$ 74 00	
July 1st purchases	12 69	
		$ 86 69

Credit

Cash Sale	$ 6 10	
Stock used for water dept.	6 02	
On hand Feb. 1st, 1940	74 57	
		$ 86 69

GENERAL SUMMARY

On hand Feb. 1st, 1939	$ 281 93	
Received from M. C. R. R. Co.	1,000 00	
Received from domestic rates	1,068 61	
Received from Town of Bartlett, Hill and Howard fire	29 90	
Sale of sled	7 00	
Cash sale of stock	6 10	
		$2,393 54

DISBURSEMENTS

Maintenance Water system	$ 246 36	
Maintenance street department	637 63	
Maintenance fire department	334 85	
Payments on note	405 00	
Interest on note	25 00	
Library donation	100 00	
Skating rink donation	100 00	
Paid out for stock	12 60	
Cash on hand Feb. 1st, 1940	531 00	
		$2,393 54

CAPITAL ACCOUNTS

Hose house and lot	$ 858 77
Land surrounding reservoirs and privileges	411 44
Howland lot	350 00
Water system, original cost	21,472 90
Improvements and additions	4,597 99
Fire inventory, incl. alarm and truck	2,039 75
Domestic rates accrued and payable	924 18
Tools of water department	63 00

Water rates accrued M.C.R.R. Co.	83 00	
Cash on hand Feb. 1st, 1940	531 00	
		$31,332 58

Liabilities

Due for street lights	$ 53 00	
Fireman's salaries	50 00	
Note, North Conway Bank	395 00	
		$ 498 00

Respectfully submitted,

H. E. COLE
E W. WARD
F. H. WASHBURN
Commisioners Bartlett Village Fire Precinct

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Treasurer and Commissioners of the Bartlett Village Fire Precinct and find them correctly cast and properly vouched for.

FRED L. GARLAND,
Auditor.

SCHOOL DISTRICT OFFICERS

School Board

CLIFTON R. GARLAND, chairman	Term expires 1940
HILDA M. HOWARD	Term expires 1941
FRED STREETER	Term expires 1942

Moderator

GEORGE MORTON

Treasurer

ROY SANBORN

Clerk

ARCHIE JOHNSON

Auditor

NEWTON HOWARD

Superintendent

JOHN H. FULLER

School Nurse

HARRIET M. CURREN

Attendance Officer

LEVI LAVOIE

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the school district in the Town of Bartlett qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in Glen in said district on Tuesday, the nineteenth day of March, 1940, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the ensuing year.

2. To choose a clerk for the following year.

3. To choose a member of the school board for the ensuing three years and to fill any vacancies.

4. To choose a treasurer for the following year.

5. To choose one or more auditors for the ensuing year.

6. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the suport of public schools, and the payment of the statutory obligations and debt of the district as determined by the school board in its annual report.

7. To see what sum of money the district will vote to raise and appropriate to pay the obligations of the district for the fiscal year ending June 30, 1939, and for the fiscal year ending June 30, 1940.

8. To see what sum of money the district will vote to raise and appropriate for high school transportation.

9. To see what sum of money the district will vote to raise and appropriate for insurance.

10. To see what sum of money the district will vote to raise for special repairs and new equipment.

11. To see what sum of money the district will vote to raise and appropriate for the Washington trip for the senior class of the high school, or to take any other action in relation thereto.

12. To transact any other business that may legally come before the meeting.

Given under our hands at said Bartlett this 21st day of February, 1940.

CLIFTON R. GARLAND
HILDA M. HOWARD
FRED STREETER
School Board of Bartlett

FINANCIAL REPORT

YEAR ENDING JUNE 30, 1939

RECEIPTS

Equalization fund	$3,225 28	
Received from selectmen	20,320 21	
Dog licenses	154 20	
Elementary tuitions	180 00	
High school tuitions	466 50	
Gift from Mr. and Mrs. Simpson	123 25	
Bank credit	06	
Public Works Administration	1,423 61	
Received from all sources		$25,893 11
Balance on hand July 1, 1938		617 30
Grand Total		$26,510 41

PAYMENTS

Administration

Salaries of officers	150 00	
Superintendent's salary	482 92	
Census and truant officer	35 00	
Administration	34 32	
Sub-total		$702 24

Instruction and Operation

	High	Elementary	
Teachers' salaries	$3,900 00	$6,150 00	
Text-books	247 16	282 39	
Scholars' suplies	131 26	178 71	
Flags		1 20	
Other expense, inst.	29 14	24 33	
Janitor service	230 50	893 00	
Fuel	358 90	1,149 50	
Water, light and janitor supplies	77 32	434 70	
Minor repairs	118 93	406 41	
Medical inspection	14 00		
Transportation	930 60	1,780 40	
Special activities	12 00		
Sub totals	$6,049 81	$11,300 64	$17,350 45

Fixed Charges and Special Appropriations

Per capita tax	$482 00
Insurance	569 19
New buildings	1,021 00
Special Repairs	451 50
New Equipment	1,085 20
Payment of debt	4,000 00

Payment of interest	843 10	
Sub total		$ 8,451 99
Total payments, all purposes		$26,504 68
Balance on hand June 30, 1939		5 73
Grand total		$26,510 41

BALANCE SHEET

JUNE 30, 1939

ASSETS

Cash on hand	$ 5 73	
Appropriation due from town	2,696 00	
Total assets		$2,701 73

LIABILITIES

Conway district for nurse, 1938-1939	$435 00	
Foamite Corporation	90 00	
Gledhill Brothers, school supplies	39 48	
Note, Whitefield Bank	3,500 00	
F. W. Horne and Co.,	17,000 00	
Total liabilities		$21,064 48
Excess of liabilities over assets		$18,362 75

CLIFTON R. GARLAND
HILDA M. HOWARD
FRED STREETER
School Board of Bartlett

July 15, 1939

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Bartlett of which this is a true summary for the fiscal year ending June 30, 1939, and find them correctly cast and properly vouched.

NEWTON HOWARD,
Auditor

July 15, 1939

REPORT OF TREASURER

FISCAL YEAR ENDING JUNE 30, 1939

Cash on hand July 1, 1938	$ 617 30
Received appropriations	15,685 00
Received appropriations for previous years	4,635 21
Dog licenses	154 20
Equalization fund	3,225 28
Received from all other sources	2,193 42
Total amount available	26,510 41
School board orders paid	26,504 68
Balance on hand June 30, 1939	$ 5 73

FRED GARLAND,
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Bartlett of

which the above is a true summary for the fiscal year ending June 30, 1939, and find them correct in all respects.

NEWTON HOWARD
Auditor

July 15, 1939

SCHOOL BOARD'S ESTIMATE FOR 1940-1941

School District of Bartlett

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1940.

DETAILED STATEMENT OF EXPENDITURES

*Support of Schools

	High Schools	Elementary Schools	
Teachers' salaries	$3,900 00	$6,400 00	
Text books	140 00	240 00	
Scholars' supplies	135 00	225 00	
Flags and appurtenances	5 00	10 00	
**Other Expenses of instruction	40 00	35 00	
Janitor service	210 00	852 00	
Fuel	350 00	750 00	
Water, light, janitors' supplies	100 00	325 00	
Minor repairs and expenses	150 00	200 00	
Health supervision (medical inspection)	110 00	325 00	
Transportation of pupils		1,800 00	
	$ 5,140 00	+$11,162 00	=$16,302 00
Other Statutory Requirements			
Salaries of District Officers (fixed by district)		$180 00	
Truant officer and School Census (fixed by district)		35 00	
Superintendent's Excess Salary (fixed by supervisory union)		450 00	

Per capita tax (report of state treasurer)	496 00	
Payment of district debt	2,000 00	
Interest on district debt	450 00	
		$ 3 611 00
Total amount required to meet school board's budget		$19,913 00

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1940 (estimate)	None	
State Aid (December 1940 Allotment)	$ 3,834 00	
Dog Tax (estimate)	100 00	
High School tuition receipts (estimate)	120 00	
Elementary School Tutition Receipts (estimate)	108 00	
Deduct Total Estimated Income (not raised by taxation)		$ 4,162 00
†Assessment required to Balance school board's budget		$ 15,751 00

Special Appropriation Proposed
(Articles in Warrant)

Deficiency appropriation	$2,200 00	
High school bus	918 00	
Insurance	256 00	
		$ 3,374 00
Total Assessment Required To Cover budget and appropriations		19,125 00

CLIFTON R. GARLAND
HILDA M. HOWARD
FRED L. STREETER
School Board

Bartlett, N. H., February 21, 1940

*$3.50 per $1000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

**Includes all expenses of educating handicapped children.

†$5 per $1000 of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.
Amount of $5 tax is $5,681.05.

Report of Superintendent

To the School Board and Citizens of Bartlett:

This report will be confined entirely to a discussion of district finances. A deficiency appropriation should have been made at the last school meeting. This year it is impossible to avoid or postpone the necessity.

The superintendent has no primary responsibility in the matter of the district's finances but it is his duty to advise and to give information which the school officers and the voters should have in order to conduct the school business The superintendent knows from personal examination that all accounts have been properly kept and audited. The deficit which appears certain when the current fiscal year ends on June 30, 1940, is due to three facts.

1. The expected revenue from the sale of the three old schoolhouses has not been realized because at this writing the old schoolhouses have not been sold.

2. There have been some emergency expenses.

3. Underestimates in determining the amounts to be raised on ordinary items of the budget.

It will be recalled that the Public Works Administration waived their demand for demolition of the old schoolhouses on condition that the proceeds from the sales be applied to the expense of equipping the new Lower Bartlett school.

About $200 was expended last fall as an emergency measure to build a culvert and do some grading at the Lower Bartlett school. Further the Public Works Administration had refused on a technicality to approve and participate in the cost of furniture for this school. This was a loss of $450 for which the sale of the old schoolhouses was expected to compensate. This loss was taken last year out of regular school funds. There were also considerable items of interest on notes not taken up promptly on account of lack of funds.

At the last March meeting $16,411 was raised for the current year. By oversight no money was included for an insurance premium of $360. For the last two years, insufficient amounts have been raised for fuel, and the cost of electric lights at the new school exceeded all estimates. Due also from the increase of the high school from fifty to seventy-five pupils there has been a small but necessary over-expenditure for books. It is clear that it is impossible in March to make with complete accuracy a budget for the purpose of assessing taxes for the expenses of a school year which ends a year after the following June 30.

In the fiscal year ending in June, 1938, $11,000 in bonds were issued for the district's share in the Lower Bartlett school, and $8,000 was borrowed to take up the old indebtedness in the form of notes held by the Whitefield bank and by individuals. The last of these notes for $3500 was taken up this year. The indebtedness on the bonds is now $9,000 and on the loan $6,000. The district is obligated to take up $1000 on each account each year.

It has been necessary beginning June 30, 1936, to close our books at the end of the fiscal year with outstanding obligations unpaid because the town has been unable to pay over the full amount of the school money for use during the school year for which it was assessed.

At the end of the fiscal year, June 30, 1938, the town owed the district $7331. At the end of the following year the amount of arrears still due had been reduced to $2696. For this reason our bookkeeping has been complicated by the necessity of paying some of our obligations in the fiscal year after they were incurred.

For the purpose of applying for state aid a very careful budget was made in October of expenses for the current year. The total income in sight including the arrears of $2696 for previous appropriations is $23,293. The total of expected payments is $25,350. The apparent deficit is over $2000. Included in the payments made this year is the amount of the $3500 note with interest. About $700 of this deficit is for the year ending June 30, 1939. The financial report last June listed $564 of unpaid bills and there were other small unlisted bills aggregating $150.

Making a different approach to the problem of determining the amount of the deficit, we may add these items.

Outstanding bills from last year	$700 00
Grading at Intervale	200 00
Transportation for Mesereau child	180 00
Insurance not assessed	360 00
Extra expense Intervale during high water	75 00
Underestimate on fuel	100 00
Underestimate on lights	50 00
Extra transportation Jericho road	35 00
Interest on notes (not assessed)	250 00
Total	$1,950 00

On account of decrease of revenue from high school tuition amounting to $180, a reasonable approximation of the amount which should be raised for the deficit is $2200.

This is not pertinent to the present situation but it will be recalled that at the March meeting in 1938 the assessment for schools was reduced $2000 on the assumption that the entire amount due from the town would be paid during the following fiscal year and be available for school expenditures. The school board acted in good faith in reducing this assessment and believed that it could give the taxpayers a credit of $2000 against the assessment of the following year. This optimism was not justified.

It has required a great deal of labor on the part of your superintendent to reexamine the financial records and to make or try to make a brief and clear story of the financial situation. There is no disposition to blame anyone as no one is particularly at fault. It is true, however, in financial matters that if payments are not made when due, and if business is not attended to promptly, a situation develops which complicates bookkeeping and makes impossible keeping each year's business within itself. For this reason the superintendent has devoted his entire report in an effort to be helpful in making the situation clear.

The amount of state aid expected to be paid next December is $3834. This is a large amount of money but the payment is always contingent upon the maintenance of approved school facilities and good financial management.

Your attention is called to the report of the headmaster which is made a part of the report of the superintendent.

I appreciate the cooperation of the school officers, teachers, parents and citizens in our common effort to provide good schools for the children in Bartlett.

Respectfully submitted,

JOHN H. FULLER

Superintendent

February 23, 1940.

Report of Headmaster

John H. Fuller
Superintendent of Schools

I submit herewith at your request a short report of the High School:

Statistical Report

Registration, February 1, 70

Courses:

Subject	Number in Class
Advanced Mathematics	6
Algebra	16
Biology	20
Chemistry	17
English I	20
English II	23
English III	27
French II	16
French III	5
General Math.	20
General Science	20
Geometry	4
Modern History	26
Sociology	20
U. S. History and Civics	15
World History	20

Alternating Courses:

Physics — Chemistry
English III — English IV
French I and III — French II
Sociology — Economics and Business Law

In connection with the above it is necessary in a small school to organize as many alternating courses as possible. Just as soon as the French courses are fully alternating, there will be opportunity to add another, that of Consumer Education, to our permanent curriculum. This course was tried out last year with excellent results.

I desire to refer briefly to several matters in this report:

1. Lack of space and improper facilities for athletic sports. Every high school needs room for before-school and noon-day activities. The only space in the building for such recreation is the narrow hallway. Seventy pupils can not be properly accommodated in two average sized and one small room. The best work can not be done in such quarters and it is sincerely to be hoped that in time the town may be able to correct this condition. In this connection it is desirable to keep in mind that any worthy effort to correct this difficulty will of necessity take into consideration the dire need for showers and dressing rooms to be used in connection with our basketball and other athletic activities. With these improvements valuable additions can be made to our physical training activities.

2. Special efforts have been made during the past year to reduce absences in our school. Because of the fact that many students live at great distances and also for other reasons, our absence record has been very poor. It has been and still is more or less of a custom to consider that pupils may be kept from school for minor activities such as an occasional chance to work, home duties and trips. People who are familiar with membership in any organization are sure to realize that absence is the chief reason for lack of interest. In order to be interested in any activity, we must attend to it and not allow ourselves to be diverted by other matters which in themselves may be of importance. I am happy

to state that the school is improving in this respect. Our record of attendance this year shows a very marked improvement and it is hoped that parents will more and more realize the importance of regular attendance on the part of their children.

3. An interesting and valuable activity has been started this year in our school, that of a school savings bank. While the primary purpose of this bank is to save money for the Washington Trip, it is becoming nevertheless an agency for the development of the habit of saving. Already over $200.00 have been saved, mostly in nickels, dimes, and quarters.

4. The Washington trip. The annual trip to Washington on the part of the Senior class has become an institution in our town and steps should be taken to put it upon a more workable basis. It can not fail to be seen by anyone who is familiar with high school work that the time spent raising money for the yearly Washington trip in a community the size of Bartlett seriously detracts from the legitimate work of the school. A Washington trip well conducted is a valuable part of the High School curriculum. To many pupils of the school it is a trip which they may never take again and it can be made a most valuable laboratory experience in connection with our course in United States History and Government. It would therefore seem entirely right and proper that this trip should be recognized and subsidized by the committee as soon as possible. This could be done by a small annual contribution contingent on adequate savings on the part of the pupils.

5. I am pleased to state that an increasing number of our graduates are pursuing their studies in other institutions. At the present time six graduates of the school are studying at the New Hampshire State University, one is at Hampton Institute, and four are taking business courses in various schools.

In closing I wish to thank you, the members of the School Committee and the teachers at the school for your constant support and generous cooperation in the work of the school.

Yours very truly,

LORNE B. HULSMAN,
Headmaster

February 20, 1940.

TABLE I

Teachers and Schools 1939-1940

HIGH SCHOOL

Teachers	Number of Pupils
Lorne B. Hulsman, headmaster	75
Ronald Pariseau, assistant	
Wanda B. Pennett, assistant	

ELEMENTARY SCHOOLS

Bartlett	7-8	Raymond E. Morton, principal	26
Bartlett	5-6	Mary J. Leso	24
Bartlett	3-4	Alice M. Chandler	23
Bartlett	1-2	Barbara Purmort	26
Intervale	5-7	Helen A. Sawyer	35
Intervale	1-4	Effie Hunt	37
Total elementary pupils			171
Total all pupils			246

TABLE II

Statistics School Year Ending June 30, 1939

Schools in order of attendance records.

School	Pupils	Per Cent Attendance	Tardy	Supt. Visits
Grammar 3-4	23	97.8	12	21
Grammar 5-6	26	97.6	20	21

Grammar 7-8	34	96.6	6	24
Grammar 1-2	20	94.8	38	20
High School	77	94	152	30
Intervale Grammar	49	93	3	37
Intervale Primary	33	90.6	9	36
Totals	262		240	189

Average attendance all schools	94.54
Non-resident elementary pupils	5
Non-resident high school pupils	12
Elementary pupils transported	73
High school	12

TABLE III

Medical Inspection—Year Ending June 30, 1940

Examiner—Harriet M. Curren, R. N.

Pupils examined, 259

	Number Defects	Receiving Treatment	Corrections
Vision	7	15	15
Nervous	1		
Heart		1	
Teeth	71	64	130
Tonsils	5	3	3
Breathing	3		
Speech	1		
Number vaccinated	259		

REPORT OF NURSE

Supt. John H. Fuller:

The following is a summary of the health work done in the schools for the current year to February:

Number examined, 251.

Nature of Defect	Number of Cases
Vision	10
Teeth	73
Tonsils	11
Enlarged glands	20

Whooping cough and measles have been prevalent and a great many exclusions were caused by colds and other suspicious symptoms.

Respectfully submitted
HARRIET M. CURREN

REPORT OF STATE NURSE

The following is a report of the health activities held in Bartlett, during 1939, conducted by the State Board of Health.

Child Health Conference

Number of children examined by a physician at the conference, 24.

Diphtheria Immunization Clinic

Number of children who received the toxoid agent, 3.

The community health committee of Bartlett, which represents the various organizations in town, assisted in the health work.

ROSE E. HARKINS, R.N.
State Nurse
Carroll County Unit